

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture & Cooperation Department – Expenditure towards cost of certain Letter Heads and Polymer Stamps for the official use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt. No. 653

Dated: 09-06-2011.
Read the following

1. G.O. Rt.No.148,F&P(Admin.I.TFR)Deptt., dt. 21.10.2000.
2. Bill received from M/s.Apurva Enterprises, Hyderabad,
Vide Nos. 2388, dated: 22-01-2011.

**

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.3,450/- (Rupees Three thousand four hundred and fifty only) to M/s. Apurva Enterprises, Hyderabad, towards cost of certain Letter Heads and Polymer Stamps for the official use of Principal Secretary (Agri), Agriculture and Cooperation Department.

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Agriculture & Cooperation (OP.II) Department are requested to draw a cheque for an amount of Rs.3,450/- in favour of M/s. Apurva Enterprises, Hyderabad.
4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR,
SPECIAL SECRETARY TO GOVERNMENT

To
M/s. Apurva Enterprises, Hyderabad,
The Agriculture & Cooperation.(OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded by order//

SECTION OFFICER